

# EXHIBIT E

**Exhibit E**

**Summary of Actual and Necessary Expenses for the Fee Period**

<b>Expense</b>	<b>Amount</b>
Meals	\$4,622.22
Travel – Airfare	\$28,147.11
Travel – Hotel	\$48,157.51
Travel – Ground (Local)	\$80.20
Travel – Ground (Out of Town)	\$11,826.18
Copying Charges	\$4,330.01
Computer Research – Outside	\$258.80
Messenger	\$1,172.42
Staff Overtime	\$37.50
Air Express	\$219.66
Other Expenses	\$512.04
<b>Total</b>	<b>\$99,363.65</b>